

최신버전N16599GC10최신인증시험기출자료인증덤프 는Oracle NetSuite Financial User시험패스에유효한자료



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Oracle N16599GC10 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none"> Subsidiaries, Classifications, Chart of Accounts: This section of the exam measures skills of Financial Systems officers and covers understanding subsidiaries, their types, and their role in financial management within NetSuite. It includes knowledge of classifications such as departments, classes, and locations, and how they affect transactions and reporting. Candidates are also assessed on managing the chart of accounts, setting account types, and applying access restrictions appropriately.
주제 2	<ul style="list-style-type: none"> Banking and Payment Processing: This section of the exam measures skills of Treasury Analysts and covers managing default banking transactions in NetSuite. It involves setting up cash and bank accounts, processing payments, and reconciling monthly bank and credit card statements. The focus is on maintaining accuracy and compliance in financial reconciliation.
주제 3	<ul style="list-style-type: none"> Journal Entries: This section of the exam measures the skills of General Ledger Accountants and covers the creation and management of journal entries. It includes differentiating between elimination and intercompany journal entries and understanding their setup and use within NetSuite financial structure.
주제 4	<ul style="list-style-type: none"> Accounts Payable: This section of the exam measures skills of Accounts Payable Specialists and covers the NetSuite accounts payable process. It includes setting up vendor records, creating purchase orders, processing bills, and executing vendor payments. Candidates are evaluated on their ability to manage payables efficiently within standard NetSuite workflows.
주제 5	<ul style="list-style-type: none"> Period and Year-End Close: This section of the exam measures the skills of Accounting Managers and covers best practices for closing accounting and tax periods in NetSuite. It includes managing multiple subsidiaries, handling separate fiscal calendars, and ensuring accurate and compliant financial closure processes.
주제 6	<ul style="list-style-type: none"> Financial Reports and KPIs: This section of the exam measures the skills of Financial Reporting Analysts and covers building and interpreting financial reports using NetSuite Financial Report Builder Interface. It focuses on understanding how transactions impact reports and how to track financial performance through key performance indicators (KPIs).

주제 7

- **Billing Schedules:** This section of the exam measures skills of Billing Analysts and covers the configuration and use of billing schedules in NetSuite. It focuses on creating, managing, and applying billing schedules accurately to automate recurring invoicing and streamline the billing process.

>> N16599GC10최신 인증시험 기출자료 <<

N16599GC10최신 시험 공부자료, N16599GC10최신 업데이트버전 인증시험자료

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최신 NetSuite Exams N16599GC10 무료샘플문제 (Q53-Q58):

질문 # 53

Which two account types can be used to Pay Vendor Bills? (Choose two)

- A. Bank
- B. Non-Posting
- C. Asset
- D. Credit Card
- E. Expense

정답: A,D

질문 # 54

Which two transactions containing inventory items will post to COGS? (Choose two)

- A. Item Return
- B. Item Fulfillment
- C. Invoices created from Sales Orders
- D. Standalone invoices

정답: B,D

질문 # 55

What is the simplest way to post interest accrued while using the Reconcile Bank Statement page?

- A. Post a Write Check transaction
- B. Use the New Deposits subtab
- C. Use the New Charges subtab
- D. Post a Journal Entry

정답: B

질문 # 56

What two transactions cause a Bill Variance journal entry to be posted?

- A. purchase requisition

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